

Work Order ID 80707

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80707

Page 1

Item ID: D205-633-011

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Item Name: Heli-Access-Step

Stop ***NS2***

Start Date: 27/02/2012 Start Qty: 5.00

5

Cust Item ID:

Required Date: 12/03/2012 Req'd Qty: 5.00

5

Customer:

Reference:

Approvals: Process Plan: MLJ Date: 12/02/27 Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
N/A	Rev N/A								
100		0.00							
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPP205-633-011 CHG001								
110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.00							
Quality Control									

5 MLJ 12-3-16
(5)

12/3/20

12/3/15 (5)

12/3/20

5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Heli-Access-Step

Start Date: 27/02/2012 Start Qty: 5.00

5

Cust Item ID:

Required Date: 12/03/2012 Req'd Qty: 5.00

5

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D205-633-011								
	Location: <u>10</u> <u>Rev X</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

12/3/20 51/50

12/3/21

12-03-21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Picklist Print

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Work Order ID: 80707

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Parent Item: D205-633-011

D205-633-011

Parent Item Name: Heli-Access-Step

Start Date: 27/02/2012

Required Date: 12/03/2012

Start Qty: 5.00

Required Qty: 5.00

Comments: IPP Rev:F02.07.11Reformat; Removed D3010 RF

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN4-14A *AN4-14A* Bolt		Purchased	No			110	Each	226.0000	1	5			
**													

Location	Loc Qty	Loc Code
ST357	226	
118706	3	
119798	96	
120187	77	
120769	50	

AN4-5A *AN4-5A* Bolt		Purchased	No			110	Each	1,042.000	2	10			
**													

Location	Loc Qty	Loc Code
ST355	1042	
116549	6	
117508	36	
120562	1000	

AN4-6A *AN4-6A* Bolt		Purchased	No			110	Each	2,257.000	2	10			
**													

Location	Loc Qty	Loc Code
ST356	2257	
119017	2257	

119017

6/12/3/20 (5)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: D205-633-011

D205-633-011

Parent Item Name: Heli-Access-Step

Start Date: 27/02/2012

Required Date: 12/03/2012

Start Qty: 5.00

Required Qty: 5.00

AN4-7A

Purchased

No

110

Each

200.0000

2

**

AN4-7A

Bolt

Location

Loc Qty

Loc Code

ST356

200

117514

100

120770

100

AN5-14A

Purchased

No

110

Each

45.0000

1

**

AN5-14A

Bolt

Location

Loc Qty

Loc Code

ST338

45

119127

20

120360

25

AN5-6A

Purchased

No

110

Each

40.0000

1

**

AN5-6A

Bolt

Location

Loc Qty

Loc Code

ST337

40

117688

40

AN960JD416

NAS1149D0463J

Purchased

No

110

Each

8.0000

**

AN960JD416

Washer

Location

Loc Qty

Loc Code

ST351

8

116289

8

AN960JD516

NAS1149D0563J

Purchased

No

110

Each

0.0000

4

**

AN960JD516

Washer

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: D205-633-011

D205-633-011

Parent Item Name: Heli-Access-Step

Start Date: 27/02/2012

Required Date: 12/03/2012

Start Qty: 5.00

Required Qty: 5.00

D2021-101

Manufactured No

110

Each

32.0000

1

**

D2021-101

Eyebolt

Location

Loc Qty

Loc Code

ST004

32

69527

12

74599

20

Manufactured No

110

Each

73.0000

2

**

D2022-101

D2022-101

Spacer

Location

Loc Qty

Loc Code

ST504

73

73307

13

77047

60

Manufactured No

110

Each

75.0000

2

**

D2022-103

D2022-103

Spacer

Location

Loc Qty

Loc Code

ST003

75

69550

1

71862

34

74531

40

Manufactured No

110

Each

9.0000

1

**

D2562-001

D2562-001

Strut

Location

Loc Qty

Loc Code

ST264

9

72645

1

73967

8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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D205-633-011

Parent Item Name: Heli-Access-Step

Start Date: 27/02/2012

Required Date: 12/03/2012

Start Qty: 5.00

Required Qty: 5.00

D2563 Manufactured No 110 Each 0.0000 1 5

D2563

Step Weldment Assembly

**

50708

D2565-101 Manufactured No 110 Each 12.0000 1 5

D2565-101

Strut

**

Location

Loc Qty

Loc Code

ST252

10

73968

10

ST270

2

70190

2

D2565-103 Manufactured No 110 Each 14.0000 1 5

D2565-103

Strut

**

Location

Loc Qty

Loc Code

ST252

10

73969

10

ST270

4

71657

4

D2565-105 Manufactured No 110 Each 15.0000 1 5

D2565-105

Strut

**

Location

Loc Qty

Loc Code

ST252

10

73970

10

ST270

5

71660

5

73968 3x

70190 2x

73969 1x

71657 4x

73970 1x

71660 4x

12/2/12 (5)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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D205-633-011

Parent Item Name: Heli-Access-Step

Start Date: 27/02/2012

Required Date: 12/03/2012

Start Qty: 5.00

Required Qty: 5.00

D2565-107

Manufactured No

110

Each

9.0000

1

**

D2565-107

Strut

Location

Loc Qty

Loc Code

ST270

9

71474

1

73971

8

Manufactured No

110

Each

13.0000

1

**

D2565-109

D2565-109

Strut

Location

Loc Qty

Loc Code

ST258

10

73972

10

ST270

3

64797

1

71658

2

Manufactured No

110

Each

9.0000

1

**

D2565-111

D2565-111

Strut

Location

Loc Qty

Loc Code

ST258

6

74601

6

ST270

3

69523

3

[Handwritten signature]

73971
5

[Handwritten signature]

73972 3x

71658 2x
5

12/3/19(5)

74601 2x

69523 3x

W/O:		WORK ORDER CHANGES					
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D205-633-011

Parent Item Name: Heli-Access-Step

Start Date: 27/02/2012

Required Date: 12/03/2012

Start Qty: 5.00

Required Qty: 5.00

MS21042L4

Purchased

No

110

Each

4,754.000

8

40

**

MS21042I 4

Nut

Location

Loc Qty

Loc Code

ST300

4754

117441

59

117601

157

118451

133

119017

200

119075

4205

MS21042L5

Purchased

No

110

Each

1,712.000

2

10

**

MS21042I 5

Nut

Location

Loc Qty

Loc Code

ST300

1712

116105

5

116548

43

117611

42

118179

122

119109

1500

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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